

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department- Telephones working in the Planning Department and residential phones of the senior officers - Bills payment for the months of April, 2012 & May, 2012 - Expenditure of Rs.5,223/- - Sanctioned - Orders- Issued.

PLANNING (O.P-II) DEPARTMENT

G.O.Rt.No. 734

Dated:20.06.2012.

Read the following:-

1. G.O.Ms.No.583, General Administration (OP.III) Department, dated.26.10.1998.
2. From the BSNL Hyderabad Telecommunications Department, Telephone bills (Annexure enclosed)

* * * *

O R D E R:

Sanction is hereby accorded for an amount of Rs.5,223/- (Rupees five thousand two hundred and twenty three only) from B.E. 2012-13 under Non- Plan for payment to BSNL Hyderabad Telecommunications towards the expenditure on Telephone bills (8) for the months of April,2012 & May,2012 for the Telephones working in the Planning Department and residential phones of the Senior officers of Planning Department (Annexure enclosed).

2. The amount sanctioned in para one above shall be debited to the Head of Account "2052 - Secretariat General Services - MH (090) - SH (07) - Planning Department -130 - Office Expenses - 131- Service Postage, Telegram and Telephone Charges"

3. The Assistant Secretary to Government and Drawing & Disbursing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw and disburse the amount sanctioned for an amount of Rs.5,223/- (Rupees five thousand two hundred and twenty three only) in favour of A.O. (Cash) BSNL, Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar branch, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

To
The BSNL Hyd Telecommunications, Hyd.
The Planning (XII) Department.
The Deputy Pay and Accounts Officer,
Secretariat branch, Hyderabad.
SF/SC.

//FORWARDED : : BY ORDER//

SECTION OFFICER

ANNEXURE to G.O.Rt.No. 734 , Planning (OP II) Department, Dated:-20-06-2012.

Sl. No	Name and Designation	Telephone No.	Account Number	Bill Period	Bill amount used by the officer	As per eligibility use for Officer	Total amount sanctioned
1	2	3	4	5	6	7	8
1	Smt M.S. Lakshmi, J.S. to Govt.,	24078173 (R)	9000352622	01.05.2012 to 31.05.2012	674.00	708.00	674.00
2	Sri A.Dayakar Reddy, J.S. to Govt.,	24020458 (R)	9000550346	01.05.2012 to 31.05.2012	957.00	708.00	708.00
3	SmtB.SandhyaSree, Director (PLG)	23043509 (R)	9000859345	01.05.2012 to 31.05.2012	1,123.00	708.00	708.00
4	Sri G.Chandramouli, Director (M&R)	24160097 (R)	9000332223	01.05.2012 to 31.05.2012	945.00	708.00	708.00
5	Sri N.YogeswaraSastry, Director(RPB)	27872098 (R)	9000391497	01.05.2012 to 31.05.2012	796.73	708.00	708.00
6	SmtK.Rajeswari D.S.to Govt.	27562839 (R)	9000129824	01.04.2012 to 31.05.2012 (2 months)	352.00	1416.00	352.00
7	Sri A.Sudershan Reddy J.D.	23328361 (R)	90000254675	01-04-2012 to 31-05-2012 (2 Months)	550.67	1416.00	551.00
8	OP-II	23459696 (O)	9000001967	01-04-2012 to 31-05-2012 (2 Months)	814.15	814.15	814.00
	Total Amount				6212.55	7186.15	5223.00

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

//FORWARDED :: BY ORDER//

SECTION OFFICER